

Acknowledgement Number:243154681100923

Date of filing : 10-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT(Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment
Year
2023-24

PAN	AEQFS0443B		
Name	SIDDHI VINAYAK CONSTRUCTION		
Address	B-9/26 (CA), KALYANI NADIA, Kalyani H.O, Kalyani , NADIA , 32-West Bengal, 91-INDIA, 741235		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	243154681100923

Taxable Income and Tax Details	Current Year business loss, if any	1	10,122
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SUMIT PANSARI in the capacity of
Partner having PAN AEOPA4090A from IP address 106.203.248.173 on 10-
Sep-2023 13:04:02 DSC SI.No & Issuer 4096004 & 22758965CN=e-Mudhra Sub CA for Class 3 Individual
2014.OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU